

Taxation statistics 2009–10

Table 2C: Partnership returns

Selected items, by broad industry², 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 partnership income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'Source of partnership statistics' section in the 'Partnerships' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 'Investment income recipients' statistics, previously reported in *Taxation statistics 2005–06* and all other previous year editions, are now included in this category.

4 Includes partnerships that did not state their industry and those whose stated industry was unknown.

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Other deductions, foreign income and total net income	Number of partnerships	Deductions relating to Australian investment income		Forestry managed investment scheme deduction	
	no.	no.	\$	no.	\$
Agriculture, Forestry and Fishing	101,220	830	12,893,473	100	987,867
Mining	520	5	9,921	0	0
Manufacturing	13,085	45	1,842,900	5	1,634
Electricity, Gas, Water and Waste Services	770	5	47,009	0	0
Construction	58,670	265	51,613,906	15	177,132
Wholesale Trade	7,330	40	662,294	5	1,282
Retail Trade	27,945	90	880,354	5	107,868
Accommodation and Food Services	19,120	60	1,288,953	5	10,213
Transport, Postal and Warehousing	15,830	65	758,396	5	126,284
Information Media and Telecommunications	1,295	5	174,002	5	170
Financial and Insurance Services	4,085	310	44,721,603	20	183,635
Rental, Hiring and Real Estate Services ³	48,305	1,085	27,563,148	25	184,108
Professional, Scientific and Technical Services	15,545	75	635,287	5	9,370
Administrative and Support Services	13,355	25	213,193	5	19,651
Public Administration and Safety	580	5	3,762	0	0
Education and Training	2,555	10	192,373	5	797
Health Care and Social Assistance	4,310	25	161,531	5	245
Arts and Recreation Services	3,865	15	39,743	0	0
Other Services	18,140	55	507,041	5	19,936
Other ⁴	25,865	1,010	8,870,938	10	86,933
Total	382,400	4,010	153,079,827	210	1,917,125

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Other deductions, foreign income and total net income	Other deductions		Net Australian income or loss		Gross other assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	1,500	12,110,297	99,195	243,560,684	620	983,585
Mining	10	21,354	490	407,369,125	5	204,112
Manufacturing	245	2,516,603	12,745	681,991,795	20	146,938
Electricity, Gas, Water and Waste Services	15	64,314	750	242,158,446	5	29
Construction	1,645	68,752,257	56,705	3,287,450,481	95	127,928
Wholesale Trade	130	1,215,724	7,070	563,286,912	20	17,989,586
Retail Trade	485	5,153,942	27,295	1,603,496,432	55	497,360
Accommodation and Food Services	485	5,170,813	18,690	613,154,977	25	3,546,728
Transport, Postal and Warehousing	315	3,277,615	15,470	490,601,147	30	73,718
Information Media and Telecommunications	30	116,046	1,235	339,714,487	15	5,534,486
Financial and Insurance Services	510	26,713,486	3,910	362,911,399	180	3,345,199
Rental, Hiring and Real Estate Services ³	6,925	84,643,173	46,695	2,286,813,087	385	1,966,261
Professional, Scientific and Technical Services	315	6,605,742	14,780	4,652,462,502	85	41,866,067
Administrative and Support Services	200	1,051,262	12,950	505,836,986	20	1,576,593
Public Administration and Safety	5	29,385	555	31,297,939	5	1,910,507
Education and Training	55	256,813	2,470	68,626,499	10	268,214
Health Care and Social Assistance	85	1,965,910	4,195	926,004,889	25	172,650
Arts and Recreation Services	90	449,043	3,735	554,221,114	30	14,226,040
Other Services	365	2,171,374	17,735	716,402,092	25	494,956
Other ⁴	2,445	130,348,269	24,220	629,925,253	615	136,871,571
Total	15,865	352,633,422	370,895	19,207,286,246	2,265	231,802,528

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Other deductions, foreign income and total net income	Net other assessable foreign source income		Foreign tax credits		Total net income or loss	
	no.	\$	no.	\$	no.	\$
Agriculture, Forestry and Fishing	605	848,270	480	41,938	99,195	244,414,892
Mining	5	204,112	5	24,485	490	407,573,237
Manufacturing	20	-626,321	15	700	12,745	681,365,474
Electricity, Gas, Water and Waste Services	5	29	0	0	750	242,158,475
Construction	95	81,639	75	9,159	56,705	3,287,532,501
Wholesale Trade	15	3,218,130	10	701	7,070	566,505,042
Retail Trade	55	409,584	40	87,284	27,295	1,603,906,028
Accommodation and Food Services	25	597,269	20	19,073	18,695	613,752,246
Transport, Postal and Warehousing	30	43,479	25	1,149	15,470	490,644,629
Information Media and Telecommunications	15	5,490,115	10	479,374	1,235	345,204,602
Financial and Insurance Services	185	2,965,918	130	170,434	3,910	366,939,105
Rental, Hiring and Real Estate Services ³	380	1,374,431	300	127,359	46,700	2,288,232,876
Professional, Scientific and Technical Services	90	24,255,308	55	3,487,309	14,785	4,676,966,147
Administrative and Support Services	20	1,242,066	15	126,364	12,950	507,079,052
Public Administration and Safety	5	1,905,417	5	21,695	555	33,203,356
Education and Training	10	268,185	10	48,033	2,470	68,895,018
Health Care and Social Assistance	25	148,004	15	7,152	4,195	926,152,917
Arts and Recreation Services	30	2,842,773	25	102,768	3,735	557,063,887
Other Services	25	418,702	10	12,600	17,735	716,820,794
Other ⁴	620	93,640,310	490	2,121,295	24,245	723,568,701
Total	2,245	139,327,420	1,730	6,888,872	370,935	19,347,978,979